

Lyonshall Parish Council  
Profit And Loss Account  
For the year ended 31 March 2017

		2017	2016
		£	£
Income	Event Takings	1,244	460
	HMRC	21	12,154
	HMRC VAT reclaimed	405	336
	Interest	54	12
	Lengthsman	1,748	4,086
	Parish Council Funds	0	791
	Playground	874	0
	Precept	20,000	20,000
		24,346	37,839
Expenses	Audit Fees	-150	-150
	Bus Shelter	-690	-739
	Capital Purchase	-1	0
	Footpaths	-2,056	0
	Grants/Donations	-200	-405
	Insurane	-428	-432
	IT/ Computer Equipment	0	-487
	Lengthsman	-857	-4,138
	Meeting Expenses	-105	-105
	Office Expenses	-754	-903
	Parish Clerk	-8,365	-7,809
	Parish Clerk Exp	-295	0
	Parish Consultation/NDP	-195	-60
	Parish Enhancement	-4,714	-557
	Parish Events	-507	0
	Parish Maintenance	-15	0
	Playground Running Costs	-930	-760
	Subscriptions	-52	-88
	Training	-5	0
	VAT 2015/16	0	-510
	Website Fees	-135	-186
		-20,454	-17,329
Net profit		3,892	20,509